| Work Order ID 58746 Tuesday, May 18, 2010 10:17:27 AM |                      |                                    |       |                      |                          |              |              |               |               |                  | Page           |
|---|----------------------|------------------------------------|-------|----------------------|--------------------------|--------------|--------------|---------------|---------------|------------------|----------------|
| Item ID: Revision ID: Item Name:                      | D4021-1 Handle Plate |                                    |       | Accept               |                          |              |              | S             | Setup Sta     | 1 13 8 11 18 1   |                |
| Start Date: Required Date Reference:                  | 5/18/2010            | Start Qty: 9.00<br>Req'd Qty: 9.00 |       |                      | Cust Item I<br>Customer: | D:           |              |               |               | P    <b>    </b> |                |
| Approvals:  | Process Pla          | an:                                | Date: | Tooling: SPC (Y/N):  |                          | ate:         |              | F             | Run Sta       |                  |                |
| Sequence ID/<br>Work Center                           | ID                   | Operation<br>Description           |       | Set Up/<br>Run Hours | Draw<br>Number           | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
| Draw Nbr<br>D4021                                     | Rev                  | vision Nbr                         |       |                      |                          |              |              | ų.            |               |                  |                |
| 100<br>   |                      | Memo                               |       | 0.00                 |                          |              |              | 以             | 0-5-          | ٩                |                |

110

FLOW CNC Waterjet

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

Memo

Cut as per dwg D4021
Prog Rev:
Dwg Rev:

Deburr as required

0.00

图10-5-19

Quality Control

| Dart Aerospace L | .td |
|------------------|-----|
|------------------|-----|

| W/O:      |      |                   | WC   | RK ORDER CHANG              | GES                |              | <del></del>          |                                     |                          |  |
|-----------|------|-------------------|--|-----------------------------|--------------------|--------------|----------------------|-------------------------------------|--------------------------|--|
| DATE STEP |      | PROCEDURE CHANGE  |  |                             | Ву                 | Date         | Qty                  | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|           |      |                   |  |                             |                    |              |                      |                                     |                          |  |
|           |      |                   |  |                             |                    |              |                      |                                     |                          |  |
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|           |      |                   |  |                             |                    |              |                      |                                     |                          |  |
|           |      |                   |  |                             |                    |              |                      |                                     |                          |  |
| Part No   | •    | PAR #:            | Fault Cate                                     | jory:                       | NCR: Yes           | No <b>DQ</b> | A:                   | _ Date: _                           |                          |  |
|           |      |                   |  |                             | QA: N/C Closed: Da |              |                      |                                     |                          |  |
| NCR:      |      |                   | WORK ORDE                                      | R NON-CONFORM               | IANCE (NCI         | ₹)           |                      |                                     |                          |  |
| DATE      | STEP | Description of NC |  | Corrective Action Section B |                    |              | Verification Approva |                                     | Approval                 |  |
|           |      | Section A         | Initial Action Description Chief Eng Chief Eng |                             | Sign & Section C   |              | ion C                | Chief Eng                           | QC Inspector             |  |
|           |      |                   |  |                             |                    |              |                      |                                     |                          |  |
|           |      |                   |  |                             |                    |              |                      |                                     |                          |  |
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|           |      |                   |  |                             |                    |              |                      |                                     |                          |  |

Tuesday, May 18, 2010 10:17:27 AM

Page 2

Item ID:

D4021-1

Accept

Setup Start

Stop



**Revision ID:** 

Item Name: Handle Plate

5/18/2010

Start Qty: 9.00

Required Date: 5/31/2010

Req'd Qty: 9.00



Date:\_\_\_\_\_

**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

Process Plan:

Date:

**Tooling:** 

SPC (Y/N):

à worting

Date: Date: Run

Start Stop

Sequence ID/ **Work Center ID** 

120



Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Memo

Set Up/ **Run Hours**  Draw Number

Draw Rev.

Plan Accept Code Oty

Reject **Qty** 

Reject Insp. Number Stamp

140

Packaging

Packaging

Identify as per dwg & Stock Location: WA

10-05-19

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

0.00

10/05/20 HJ MF 5-19

150

# **Dart Aerospace Ltd**

| W/O:    |      |                   | WC                   | RK ORDER CHANG               | iES                    |                 |                               | <u> </u>                 |              |
|---------|------|-------------------|----------------------|------------------------------|------------------------|-----------------|-------------------------------|--------------------------|--------------|
| DATE    | STEP | PROCEDURE CHANGE  |                      |                              | Ву                     | Date Qty        | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |              |
|         |      |                   |                      |                              |                        |                 |                               |                          |              |
|         |      |                   |                      |                              |                        |                 |                               |                          |              |
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|         |      |                   |                      |                              |                        |                 |                               |                          |              |
|         |      |                   |                      |                              |                        |                 |                               |                          |              |
| Part No | :    | PAR #:            | Fault Cate           | gory:                        | NCR: Yes               | No <b>DQA</b> : | Date: _                       |                          |              |
|         |      | solution:         | Disposition          | າ:                           | _ QA: N/C Closed: Date |                 |                               | •                        |              |
| NCR:    |      |                   | WORK ORDI            | ER NON-CONFORMA              | ANCE (NCR              | )               |                               |                          |              |
| DATE    | STEP | Description of NC | <del></del>          | Corrective Action Sect       |                        | Verification    | Approval                      | Approval                 |              |
| DAIL    | JILF | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date         | Section C       | Sign &   Section C            | Chief Eng                | QC Inspector |
|         |      |                   |                      |                              |                        |                 |                               |                          |              |
|         |      |                   |                      |                              |                        |                 |                               |                          |              |
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|         |      |                   |                      |                              |                        |                 |                               |                          |              |

### **Picklist Print**

Tuesday, May 18, 2010 10:17:31 AM

Page 1

Work Order ID: 58746

Parent Item:

Comments:

D4021-1

Parent Item Name:

Handle Plate

IPP RevA: new issue DD 09.11.25 verified by:EC

IPP Rev:B as

per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:C as per dwg revB DD 10.04.20 verified by:EC

Start Qty: 9.00

**Start Date: 5/18/2010** 

Required Date: 5/31/2010

Required Qty: 9.00

Component Item ID/

Replacement Mfg/

Purchased

Primary Bin

No

Last

114488

Route 100

Unit of sf

Qty on Qty per Kit 58.6800

Loc Code

Qty 0.1225 101 Date

Status

M304S11GA

304/316 0.125 Sheet

Location

Loc Qty

58.68

114489

MAT

58.68

| Dart | <b>Aeros</b> | pace | Ltd |
|------|--------------|------|-----|
|------|--------------|------|-----|

|         | •    |                   |            |                              |                       |              |      |                               |                          |
|---------|------|-------------------|------------|------------------------------|-----------------------|--------------|------|-------------------------------|--------------------------|
| W/O:    |      |                   | W          | ORK ORDER CHANG              | ES                    |              |      |                               |                          |
| DATE    | STEP | PROCEDURE CHANGE  |            |                              |                       | Date         | Qty  | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |            |                              |                       |              |      |                               |                          |
|         |      |                   |            |                              |                       |              |      |                               |                          |
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|         |      |                   |            |                              |                       |              |      |                               |                          |
| Part No | •    | PAR #:            | Fault Cate | egory:                       | NCR: Yes              | No <b>DQ</b> | A:   | Date:                         |                          |
|         |      |                   |            |                              | QA: N/C Closed: Date: |              |      |                               |                          |
| NCR:    |      |                   | WORK ORD   | ER NON-CONFORMA              | NCE (NCR              | )            |      |                               |                          |
| DATE    | STEP | Description of NC | Initial    |                              | Vindian Ciam 9        |              |      | Approval                      | Approval                 |
|         |      | Section A         | Chief Eng  | Action Description Chief Eng | Sign &<br>Date        | Secti        | on C | Chief Eng                     | QC Inspector             |
|         |      |                   |            |                              |                       |              |      |                               |                          |
|         |      |                   |            |                              |                       |              |      |                               |                          |
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|         |      |                   |            |                              |                       |              |      |                               |                          |

| DART AEROSPACE LTD              | Work Order:  | 58746       |
|---------------------------------|--------------|-------------|
| Description: HANDLE PLATE       | Part Number: | D4091-1     |
| Inspection Dwg: D403/   Rev: \$ |              | Page 1 of 1 |

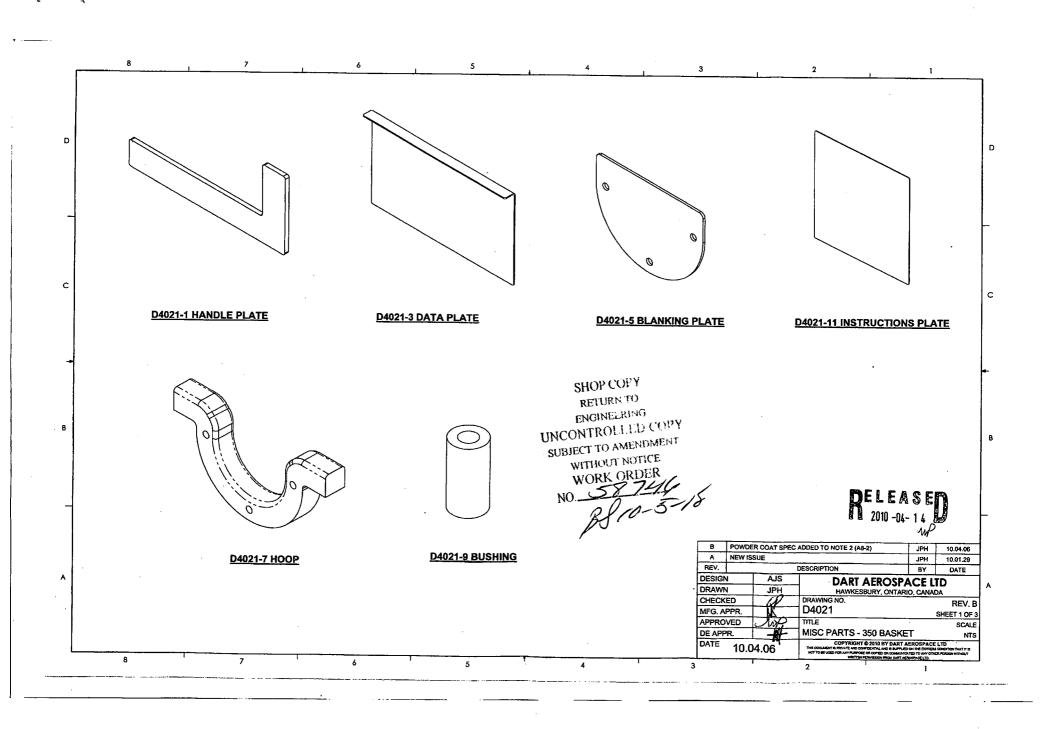
# FIRST ARTICLE INSPECTION CHECKLIST

|  | х | First Article |  | Prototype |
|--|---|---------------|--|-----------|
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|                      | <u> </u>  |                     | Τ            |              | T                       |          |
|----------------------|-----------|---------------------|--------------|--------------|-------------------------|----------|
| Drawing<br>Dimension | Tolerance | Actual<br>Dimension | Accept       | Reject       | Method of<br>Inspection | Comments |
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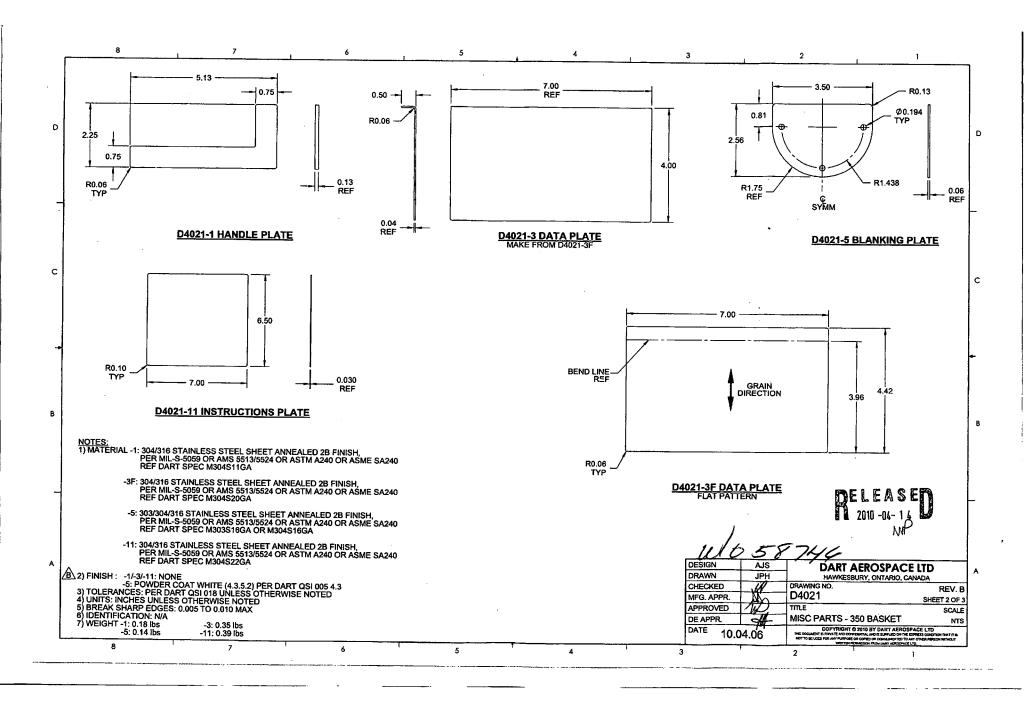
| Measured by: | in . | Audited by: | 7        | Prototype Approval: | N/A |
|--------------|------|-------------|----------|---------------------|-----|
| Date:        | 0.14 | Date:       | 10/15/19 | Date:               | N/A |

| Г | Rev | Date | Change    | Revised by | Approved |
|---|-----|------|-----------|------------|----------|
| - | VEA | Date |           | KJ/JLM     | ٠,       |
| - | A   |      | New Issue |            | <u> </u> |



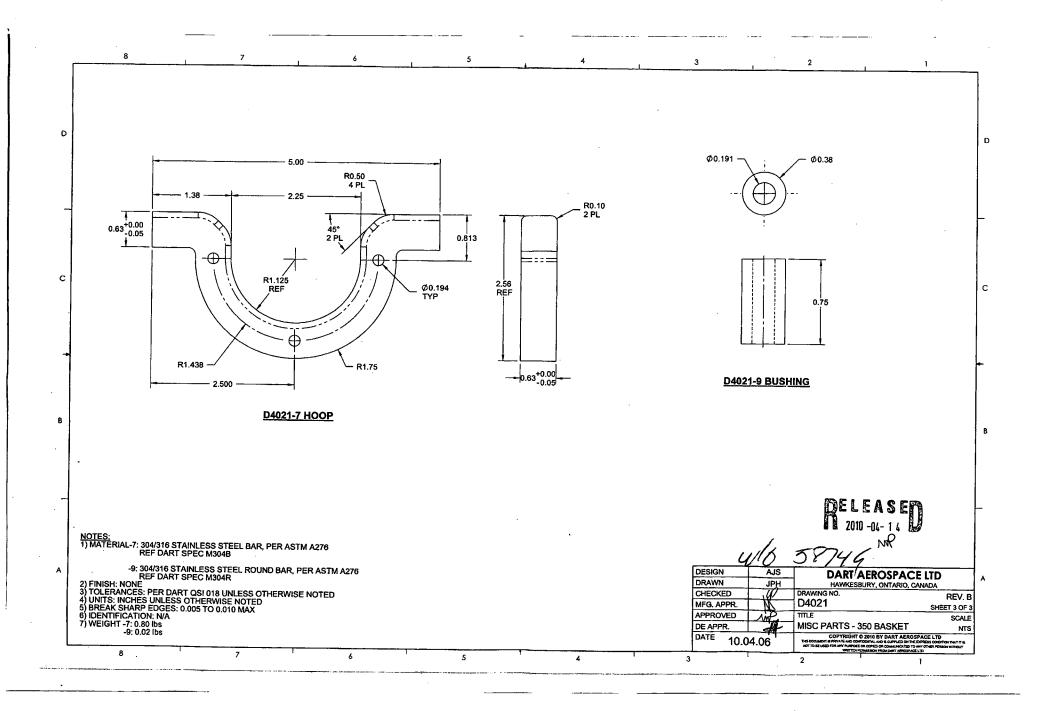
# **Dart Aerospace Ltd**

| W/O:        |      |                   | WO                        | RK ORDER CHANG               | ES                    |             |                               |                          |
|-------------|------|-------------------|---------------------------|------------------------------|-----------------------|-------------|-------------------------------|--------------------------|
| DATE        | STEP | PROCEDURE CHANGE  |                           |                              | Ву                    | Date Qt     | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|             |      |                   |                           |                              |                       |             |                               |                          |
|             |      |                   |                           |                              |                       |             |                               |                          |
|             |      |                   |                           |                              |                       |             |                               |                          |
|             |      | PAR #:            |                           |                              |                       |             |                               |                          |
| Resolution: |      |                   | Disposition               | _ QA: N/C CI                 | QA: N/C Closed: Date: |             |                               |                          |
| NCR:        |      |                   | WORK ORDE                 | R NON-CONFORM                | ANCE (NCF             | R)          |                               |                          |
| DATE        | STEP | Description of NC | Corrective Action Section |                              |                       | Verificatio | n Approval                    | Approval                 |
|             |      | Section A         | Initial<br>Chief Eng      | Action Description Chief Eng | Sign 8<br>Date        | Section C   | Chief Eng                     | QC Inspector             |
|             |      |                   |                           |                              |                       |             |                               |                          |
|             |      |                   |                           |                              |                       |             |                               |                          |
|             |      |                   |                           |                              |                       |             |                               |                          |
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| Dart Aerosp | pace Ltd |
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| W/O:      |           |                   | WC                               | RK ORDER CHANG               | ES              |          |       |                               |                          |
|-----------|-----------|-------------------|----------------------------------|------------------------------|-----------------|----------|-------|-------------------------------|--------------------------|
| DATE STEP |           | PROCEDURE CHANGE  |                                  |                              | Ву              | Date     | Qty   | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|           |           |                   |                                  |                              |                 |          |       |                               |                          |
|           |           |                   |                                  |                              |                 |          |       |                               |                          |
| Part No:  |           |                   | Fault Category: NCR: Yes No DQA: |                              |                 |          |       | Date:                         |                          |
|           | Res       | olution:          | Disposition                      | n:                           | QA: N/C Closed: |          |       | Date:                         |                          |
| NCR:      |           |                   | WORK ORDE                        | R NON-CONFORMA               | ANCE (NC        | R)       |       | 1.2                           |                          |
| DATE      | STEP      | Description of NC |                                  |                              | on B            | Verific  |       | cation Approval               | Approval                 |
|           | Section A |                   | Initial A                        | Action Description Chief Eng | Sign<br>Date    | &   Sect | ion C | Chief Eng                     | QC Inspector             |
|           |           |                   |                                  |                              |                 |          |       |                               |                          |
|           |           |                   |                                  |                              |                 |          |       | •                             |                          |
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# **Dart Aerospace Ltd**

| W/O:      |      | WORK ORDER CHANGES |                      |                              |                       |                |         |            |  |              |  |
|-----------|------|--------------------|----------------------|------------------------------|-----------------------|----------------|---------|------------|--|--------------|--|
| DATE STEP |      | PRO                | OCEDURE CH           | IANGE                        | ı                     | By Date Qty    |         |            | Approval Chief Eng / Prod Mgr  Approva QC Inspecte |              |  |
|           |      |                    |                      |                              |                       |                |         |            |  |              |  |
|           |      |                    |                      |                              |                       |                |         |            |  |              |  |
|           |      |                    |                      | M. 177                       |                       |                |         |            |  |              |  |
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|           |      |                    |                      |                              |                       |                |         |            |  |              |  |
|           |      | PAR #:             | Fault Ca             | tegory:                      | NCR:                  | Yes N          | lo DQ/  | <b>\</b> : | _ Date: _  |              |  |
|           |      |                    |                      |                              | QA: N/C Closed: Date: |                |         |            |  |              |  |
| NCR:      |      | ,                  | WORK OR              | DER NON-CONFOR               | MANCE (               | NCR)           | )       |            | -  |              |  |
| DATE      | STEP | Description of NC  |                      | Section B                    |                       |                | ation   | Approval   | Approval   |              |  |
| DAIL      | J.L. | Section A          | Initial<br>Chief Eng | Action Description Chief Eng | on S                  | Sign &<br>Date | Section |            | Chief Eng  | QC Inspector |  |
|           |      |                    |                      |                              |                       |                |         |            |  |              |  |
|           |      |                    |                      |                              |                       |                |         |            |  |              |  |
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